

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Felipe P. Abinsay, Jr.

(b) Committee Name: Friends of Jun Abinsay

(c) Mailing Address: 1260 Richard Lane, B-516
Honolulu, Hawaii 96819

(d) Phone (Bus) 586-6010 (Res) 842-4543
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ⁰² ☐ Amended ⁰² ☒ First ⁰² ☐ Third ⁰²
- ☐ 2nd Preliminary Primary ☐ Short Form ¹
- ☒ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

9/7/02 through 9/21/02

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		2762.11
2. Cash on Hand at the Beginning of this Reporting Period.....	7996.47	
3. Total Receipts (From Line 15).....	2200.00	29228.01
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	10196.47	31990.12
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3739.03	25532.68
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	6457.44	6457.44
7. Total Loans at the Closing of this Reporting Period.....	-0-	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	-0-	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	-0-	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	6457.44	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature: Felipe P. Abinsay, Jr. Date: 10/10/02

Treasurer Signature: _____ Date: _____

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	200.00	13040.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	2000.00	16188.01	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	2200.00	29228.01	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....			12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	2200.00	29228.01	15
DISBURSEMENTS			
16. Expenditures.....	2492.24	24285.89	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....	1246.79	1246.79	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	3739.03	25532.68	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	3739.03	25532.68	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1

OF 1

Felipe P. Abinsay, Jr., / Friends of Jun Abinsay

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
9/6/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Outrigger Enterprises, Inc. P. O. Box 88298 Honolulu, Hawaii 96830-8298		500.00	500.00
9/20/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons and Plasterers Fraternal Association PAC 2251 North School Street Honolulu, Hawaii 96819		500.00	1000.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons Local 630 PAC 2251 North School Street Honolulu, Hawaii 96819		500.00	1000.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION International Union of Bricklayers and Allied Craftworkers Local 1 of Hawaii PAC 2251 North School Street Honolulu, Hawaii 96819		500.00	1000.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2000.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

2000.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

Felipe P. Abinsay, Jr., / Friends of Jun Abinsay

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/10/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stanley Richards 1430 Gulick Avenue Honolulu, Hawaii 96819	compensation for campaign work	200.00
9/17/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Videorama 2046 North King Street Honolulu, Hawaii 96819	campaign ad - concert souvenir book	100.00
9/18/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	first class postage stamps	115.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KNDI Radio 1734 South King Street Honolulu, Hawaii 96814	radio ads	1320.90
9/19/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	first class postage stamps	115.00
9/20/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christine Sabino	reimbursement for sodas, juices, paper goods, etc. for primary election	207.83
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahirup-Ilonggo of Hawaii	souvenir book ad	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

2158.73

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/21/02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Manapua Factory 811 Gulick Avenue Honolulu, Hawaii 96819	breakfast for volunteers (primary election day)	41.84
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jesse's Coffee Shop & Restaurant 1101 North King Street Honolulu, Hawaii 96817	lunch for volunteers	91.66
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Illuminada Corpuz 3612 Salt Lake Boulevard Honolulu, Hawaii 96818	dinner for volunteers, guests - primary election night	200.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	333.51
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	2492.24

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Felipe P. Abinsay, Jr., / Friends of Jun Abinsay

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
7/29/02	S & F Printing 2130 No. King Street, B-1 Honolulu, Hawaii 96819 printing costs of campaign cards	130.21		<input type="checkbox"/> FORGIVEN 130.21	-0-
7/31/02	s & F Printing xerox copies of voters list	134.64		<input type="checkbox"/> FORGIVEN 134.64	-0-
8/29/02	S & F Printing layout, printing, folding - campaign newsletters	703.13		<input type="checkbox"/> FORGIVEN 703.13	-0-
8/30/02	Mailmark Hawaii P. O. Box 1121 Kailua, Hawaii 96734 bulk mailing services	278.81		<input type="checkbox"/> FORGIVEN 278.81	-0-
				<input type="checkbox"/> FORGIVEN	
1. SUBTOTAL (This Page).....					
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....		-0-			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....				1246.79	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					-0-

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.